



Invitation for Bid

**Mini-Max Term Sale
Sealed Bid**

**Sale Number
33-2604**

DEMIL SCRAP

Bid Opening Date and Time

DECEMBER 13, 2011; 9:00 AM EDST

Inspection Period Begins
NOVEMBER 29, 2011

No bid deposit required.
Articles B15 & B17 address
payment requirements.

Department of Defense
DLA Disposition Services
National Sales Office

Invitation For Bid
Sale Number
33-2604

Bid Opening Date
DECEMBER 13, 2011; 9:00 AM EDST

Bids will be accepted until opening date and time set for Bid opening.
Bids and all required documentation received after the bid opening date
may be determined late and not considered.

The bid acceptance period must be at least 10 days from the bid opening
or the bid will be considered nonresponsive.

Mail bids to:

SCO, DLA Disposition Services
Bid Room, National Sales Office
74 Washington Ave. N
Battle Creek, MI 49037-3092

Fax bids to:

(269) 961-7568

Place bids electronically and view bid results at:
<http://www.dispositionservices.dla.mil>

Sales Contracting Officer (SCO) for this sale is:
Greg Ortiz, (269) 961-7558

Office Hours: 7:30a.m. to 3:30p.m. EST/EDST
Monday - Friday

High Bid information will not be provided before award.
For High Bid information after award, confirm credit of payment, or
comments/recommendations, Please call 1-877-352-2255
Unofficial abstracts are available for download/viewing at the DLA DISPOSITION SERVICES
Web site: www.dispositionservices.dla.mil

Payments

All payments must be made in guaranteed instrument payable in
U.S. dollars to the Treasurer of the United States.

For additional information refer to the payment article in the Conditions of Sale in this catalog.

Credit cards accepted: VISA, Discover, MasterCard and American Express

For European sales assistance call +49(0)611-380-7908.

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Property Location Index

CENTRALIZED DEMIL DIVISION ANNISTON, ANNISTON AD, 7 FRANKFORD AVE, BLDG 282, ANNISTON,
AL 36201-4199
ITEM 1

CENTRALIZED DEMIL DIVISION TUCSON, DAVIS MONTHAN AFB, 7030 E IRVINGTON RD, TUCSON, AZ 85707-4373
ITEM 2

Item Description Index

Description	Item Number
Metallic And Nonmetallic, Scrap:	2
Metallic And Nonmetallic, Scrap:	1

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Contract Periods

ITEMS(S)	CONTRACT PERIODS
1	27 JAN 2012 - 26 JAN 2015
2	27 JAN 2012 - 26 JAN 2015

It has been determined that this property is no longer needed by the Federal Government.

List of Sale Items

**ITEM 1 IS LOCATED AT CENTRALIZED DEMIL DIVISION
ANNISTON, ANNISTON AD, 7 FRANKFORD AVE, BLDG 282,
ANNISTON, AL 36201-4199**

1. Metallic And Nonmetallic, Scrap:

Unsegregated: Including steel (light and heavy), aluminum, stainless steel, copper and brass, With nonmetallic material to include plastic, textiles, Kevlar and fiberglass.

From weapons components and accessories, aircraft components and accessories, armored skirts, flight critical and sensitive components and other components in various shapes and sizes requiring demilitarization/destruction.

Purchaser will be required to demilitarize/destroy and dispose of all non-metallic demol required property such as rubber seals and camouflage netting.

NOTE: ALL WEIGHT DERIVED FROM THE DEMILITARIZATION/DESTRUCTION OF NON-METALLIC ITEMS WILL NOT BE INCLUDED IN THE TOTAL WEIGHT FOR BILLING PURPOSES.

Contract property stream will include the above parts and components and any other material requiring demilitarization at the discretion of the Government which are **PHYSICALLY** located at the Centralized Demil Division, Anniston, AL

To be DEMILLED/DESTROYED OFF GOVERNMENT PREMISES within a 50 mile radius of CDD Anniston, Anniston Army Depot, AL.

A. Method and Degree of Demil/Destruction:

1. Demil/Destruction will be performed off Government premises within a 50 mile radius of CDD Anniston, AL.
2. Demil/Destruction will be performed in the following manner as prescribed in DoD Manual 4160.28
 - a. Purchaser shall completely destroy material using a process that has the capability to handle up to 8' X 8' in size and result in residue not to exceed 4" X 4" in size **OR** effectively destroy the item to prevent reuse, recognition or reconstruction of the item to the satisfaction of the Government appointed Verifier in accordance with DoD 4160.28 (DEMIL MANUAL). Automated size reduction prior to shredding is allowed.
 - b. Small end items (regardless of size) must be destroyed beyond recognition and to prevent re-use for its original intended purpose.
3. Parts removal to any degree is strictly forbidden.
4. Purchaser is only authorized to torch cut or shear material at the Anniston facility to facilitate loading. Purchaser is required to obtain all permits from the host installation as they apply. Purchaser must ensure that their personnel wear proper PPE and adhere to all base safety requirements.

B. Removal and Processing Timeframes:

1. Removal and demilitarization/destruction processing shall begin within 5 days from date of contract award.
2. The pre-payment outlined in ARTICLE B15 of the terms and conditions of sale must be paid prior to start of work.
3. Removal Timeframe is Monday - Fridays 7:00AM - 2:00PM; Weekends are optional if agreed to by both parties and by approval of the Sales Contracting Officer.
4. Purchaser will be required to remove and demilitarize/destroy **100,000 pounds** of total weight (without regard to material content) per day during the course of the contract as quantities warrant.
5. Purchaser shall possess the necessary equipment such as multiple torch cutting stations, shears, shredders, or other equipment that can clearly demonstrate total destruction capability at a volume described above and in their operational plan.

6. Government scales will be used for the purpose of weighing conveyance for outbound property.
7. Purchaser is responsible to remove and dispose of all dunnage at no cost to the Government. Dunnage is described as all packing and containers used to store and transport material to include but not limited to cardboard and wooden boxes, paper, Styrofoam inserts and pallets. Purchaser shall only receive credit for the dunnage weight when Government personnel witness the weighing, or when an agreed estimate for each particular load can be established between Government personnel and the purchaser.

C. Surveillance and Security

1. Government personnel or Contractor personnel will perform as Demil/Destruction Certifier and Government personnel will perform as Verifier to ensure demilitarization/destruction has been properly performed. Purchaser may be authorized by the Government to perform demil/destruction certification requirements by written appointment. Instructions will be provided by Government personnel.
2. Government assigned personnel will provide escort for all Purchaser's conveyance. Any deviations will be at the discretion of the Government and approved by the Sales Contracting Officer.
3. All property removed by the Purchaser will either be demilled/destroyed the same day or stored in a Government approved secure area at the Purchaser's facility. If the Purchaser cannot provide an approved secure location, property must be returned to CDD Anniston the same day.
4. Demil/Destruction certifier and verifier will examine the demilitarized/destroyed residue to ensure demilitarization/destruction has been completed in a manner and degree set forth in Section A, "Method and Degree of Demil/Destruction".
5. Purchaser will be required to demil/destroy items further if the degree of demilitarization/destruction set forth in Section A, "Method and Degree of Demil/Destruction" is not met.
6. Certifier and Verifier will execute the demil/destruction certificate when the residue has met demilitarization/destruction specifications at which time, title to property shall pass to the Purchaser.

DEMIL CODE D

CONTACT: MARCI GARDNER PHONE: 256-240-3629

Inside - Centralized Demil Division Anniston, AL (E01, E02, E03)

Outside - Centralized Demil Division Anniston, AL (N01, N02, N03, N04, N05, 06, N07)

Loose on ground, packed and unpacked and loose in cardboard cartons, wooden boxes, crates and pallets which are included in sale but not in weight. See Section B7 in the item description for credit weight.

MINIMUM	POUND	1,000,000
MAXIMUM	POUND	40,000,000

TO BE DEMILITARIZED BY PURCHASER OFF GOVERNMENT PREMISES.

THE FOLLOWING ARTICLES APPLY:

- | | |
|------------|--|
| PART 05-B: | Convict Labor. |
| PART 05-C: | Contract Work Hours and Safety Standards Act-Overtime Compensation. |
| PART 05-D: | Liability and Insurance. |
| PART 05-I: | Military Munitions List Items (MLI). |
| PART 05-K: | Munitions List and Commerce Control List Items (MLI/CCLI) Compliance |
| PART 06-B: | Demilitarization or Mutilation on Other Than Government Premises. |
| PART 06-C: | Failure To Demilitarize or Mutilate. |
| PART 06-D: | Change in Contract Requirements. |
| PART 07-E: | Dangerous Property. |
| PART 07-S: | Government's Right of Surveillance |
| B08: | Demilitarization. |

B17: Bid and Pre-Payment Evaluation.
 K11: Bid Price Determination.
 EP: Environmental Protection.
 LM: Inspection of Contract Performance.
 OP: Operational Plan
 OS: Occupational Safety and Health Administration
 (OSHA) Regulations
 S: Government's Right of Surveillances
 X: Respiratory Protection Program For Carbon
 Composite Fiber Material
 Y: Protective Clothing
 Z: Dust Control For Kevlar Fibers

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN FIVE (5) WORKDAYS AFTER ORAL NOTIFICATION OR SEVEN (7) WORKDAYS AFTER WRITTEN NOTIFICATION.

PRE-AWARD SURVEY MEETING APPLIES: SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS ON PAGE 11.

CHEMICAL AGENT RESISTANT COATING (CARC) PAINT NOTICE APPLIES. SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE 11.

NOTE: Torch cutting will be allowed with permit from the Fire Marshal.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

**ITEM 2 IS LOCATED AT CENTRALIZED DEMIL DIVISION
TUCSON, DAVIS MONTHAN AFB, 7030 E IRVINGTON RD,
TUCSON, AZ 85707-4373**

2. Metallic And Nonmetallic, Scrap:

Unsegregated: Including steel (light and heavy), aluminum, stainless steel, copper and brass, with nonmetallic material to include plastic, textiles, Kevlar and fiberglass.

From weapons components and accessories, aircraft components and accessories, armored vests, flight critical and sensitive components and other components in various shapes and sizes requiring demilitarization/destruction.

Purchaser will be required to demilitarize/destroy and dispose of all non-metallic demil required property such as rubber seals and camouflage netting.

NOTE: ALL WEIGHT DERIVED FROM THE DEMILITARIZATION/DESTRUCTION OF NON-METALLIC ITEMS WILL NOT BE INCLUDED IN THE TOTAL WEIGHT FOR BILLING PURPOSES.

Contract property stream will include the above parts and components and any other material requiring demilitarization at the discretion of the Government which are **PHYSICALLY** located at the Centralized Demil Center, Tucson AZ

To be DEMILLED/DESTROYED OFF GOVERNMENT PREMISES within a 50 mile radius of CDD Tucson, Davis Monthan AFB, Tucson AZ.

A. Method and Degree of Demil/Destruction:

1. Demil/Destruction will be performed off Government premises within a 50 mile radius of CDD Tucson AZ.
2. Demil/Destruction will be performed in the following manner as prescribed in DoD Manual 4160.28
 - a. Purchaser shall completely destroy material using a process that has the capability to handle items up to 8' X 8' in size and result in residue not to exceed 4" X 4" in size **OR** effectively destroy the item to prevent reuse, recognition or reconstruction of the item to the satisfaction of the Government appointed Verifier in accordance with DoD 4160.28(DEMIL MANUAL). Automated size reduction prior to shredding is allowed.
 - b. Small end items (regardless of size) must be destroyed beyond recognition and to prevent re-use for its original intended purpose.

3. Parts removal to any degree is strictly forbidden.
4. Purchaser is only authorized to torch cut or shear material at the Tucson facility to facilitate loading. Purchaser is required to obtain all permits from the host installation as they apply. Purchaser must ensure that their personnel wear proper PPE and adhere to all base safety requirements.

B. Removal and Processing Timeframes:

1. Removal and demilitarization/destruction processing shall begin within 5 days from date of contract award.
2. The pre-payment outlined in ARTICLE B15 of the terms and conditions of sale must be paid prior to start of work.
3. Removal Timeframe is Monday - Fridays 7:30 AM - 3:00 PM; Weekends are optional if agreed to by both parties and by approval of the Sales Contracting Officer.
4. Purchaser will be required to remove and demilitarize/destroy **100,000 pounds** of total weight (without regard to material content) per day during the course of the contract as quantities warrant.
5. Purchaser shall possess the necessary equipment such as multiple torch cutting stations, shears, shredders, or other equipment that can clearly demonstrate total destruction capability at a volume described above and in their operational plan.
6. Government scales will be used for the purpose of weighing conveyance for outbound property.
7. Purchaser is responsible to remove and dispose of all dunnage at no cost to the government. Dunnage is described as all packing and containers used to store and transport material to include but not limited to cardboard and wooden boxes, paper, Styrofoam inserts and pallets. Purchaser shall only receive credit for the dunnage weight when Government personnel witness the weighing, or when an agreed estimate for each particular load can be established between Government personnel and the purchaser.

C. Surveillance and Security

1. Government personnel or Contractor personnel will perform as Demil/Destruction Certifier and Government personnel will perform as Verifier to ensure demilitarization/destruction has been properly performed. Purchaser may be authorized by the Government to perform demil/destruction certification requirements by written appointment. Instructions will be provided by Government personnel.
2. Government assigned personnel will provide escort for all Purchaser's conveyance. Any deviations will be at the discretion of the Government and approved by the Sales Contracting Officer.
3. All property removed by the Purchaser will either be demilled/destroyed the same day or stored in a Government approved secure area at the Purchaser's facility. If the Purchaser cannot provide an approved secure location, property must be returned to CDD Tucson the same day.
4. Demil/Destruction certifier and verifier will examine the demilitarized/destroyed residue to ensure demilitarization/destruction has been completed in a manner and degree set forth in Section A. "Method and Degree of Demil/Destruction".
5. Purchaser will be required to demil/destroy items further if the degree of demilitarization/destruction set forth in Section A. "Method and Degree of Demil/Destruction" is not met.
6. Certifier and Verifier will execute the demil/destruction certificate when the residue has met demilitarization/destruction specifications at which time title to property shall pass to the Purchaser.

DEMIL CODE D

CONTACT: Ken Bettis PHONE: 520 228-8818
 Outside - Centralized Demil Division Tucson, AZ
 Loose on ground, packed and unpacked and loose in cardboard cartons, wooden boxes, crates and pallets which are included in sale but not in weight. See Section B7 in the item description.

MINIMUM POUND 1,000,000
MAXIMUM POUND 40,000,000

TO BE DEMILITARIZED BY PURCHASER OFF GOVERNMENT PREMISES.

THE FOLLOWING ARTICLES APPLY:

PART 05-B: Convict Labor.
PART 05-C: Contract Work Hours and Safety Standards
 Act-Overtime Compensation.
PART 05-D: Liability and Insurance.
PART 05-I: Military Munitions List Items (MLI).
PART 05-K: Munitions List and Commerce Control List Items
 (MLI/CCLI) Compliance
PART 06-B: Demilitarization or Mutilation on Other
 Than Government Premises.
PART 06-C: Failure To Demilitarize or Mutilate.
PART 06-D: Change in Contract Requirements.
PART 07-E: Dangerous Property.
PART 07-S: Government's Right of Surveillance
 B08: Demilitarization.
 B17: Bid and Pre-Payment Evaluation.
 KL1: Bid Price Determination.
 EP: Environmental Protection.
 LM: Inspection of Contract Performance.
 OP: Operational Plan
 OS: Occupational Safety and Health Administration

(OSHA) Regulations
S: Government's Right of Surveillances
X: Respiratory Protection Program For Carbon
 Composite Fiber Material
Y: Protective Clothing
Z: Dust Control For Kevlar Fibers

PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR
HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED.
PROPERTY MUST BE REMOVED WITHIN FIVE (5) WORKDAYS AFTER
ORAL NOTIFICATION OR SEVEN (7) WORKDAYS AFTER WRITTEN
NOTIFICATION.

PREAWARD SURVEY MEETING APPLIES: SEE ADDITIONAL GENERAL
INFORMATION AND INSTRUCTIONS ON PAGE 11.

CHEMICAL AGENT RESISTANT COATING (CARC) PAINT NOTICE APPLIES.
SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE 11.

NOTE: Torch cutting will be allowed with permit from the
Fire Marshal.

END USE CERTIFICATE APPLIES AND MUST BE COMPLETED AND
SUBMITTED WITH BIDS FOR THIS ITEM.

Demilitarization Codes/Requirements

A DEMIL customer service helpline at 1-888-352-9333 is available 8:00-5:00 EST/EDST to address any demilitarization problems or concerns.

Code	Explanation
A	Non-MLI/Non-CCLI. Demilitarization not required.
B	MLI (NON-SME). Demilitarization not required. Trade Security Controls (TSC) required at disposition.
C	MLI (SME). Remove and/or demilitarize installed key point(s) as prescribed in DoD 4160.21-M-1. Defense Demilitarization Manual, or lethal parts, components and accessories.
D	MLI (SME). Total destruction of item and components so as to preclude restoration or repair to a usable condition by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternate, burial or deep water dumping may be used when coordinated with by the DOD Demilitarization Program Office.)
E	MLI (NON-SME). Additional critical items/materiel determined to require demilitarization , either key point or total destruction. Demilitarization instructions to be furnished by the DOD Demilitarization Program Office.
F	MLI (SME). Demilitarization instructions to be furnished by the item/Technical Manager.
G	MLI (SME). Demilitarization required - AEDA. Demilitarization, and if required, declassification and/or removal of sensitive markings or information will be accomplished prior to physical transfer to a DRMO. This code will be used for all AEDA items, including those which also require declassification and/or removal of sensitive markings or information.
P	MLI (SME). Security classified item - Declassification and any additional demilitarization and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will not be assigned to AEDA items.
Q	CCLI. Commerce Control List Item – Demilitarization not required. CCLI are dual-use (military, commercial, and other strategic uses) items under the jurisdiction of the Bureau of Export Administration, U.S. Department of Commerce, through the Export Administration Regulations. The types of items under the Commerce Control List (CCL) are commodities (i.e., equipment, materials, electronics, propulsion systems, etc.), software, and technology. The CCL does not include those items exclusively controlled by another department or agency of the U.S. Government.

A copy of the Defense Demilitarization Manual, DOD 4160.22-M may be obtained upon request from Defense Logistics Information Service, ATTN: DLIS/VSM, 74 Washington Avenue N, Suite 7, Battle Creek, MI 49037-3084. You may e-mail this office at: subscriptions@dlis.dla.mil

Additional General Information and Instructions (DRMS Form 82-3 May 89 EF)

See DRMS pamphlet, *Sale by Reference, March 1994*, for General Information and Instructions 1 thru 17.

- 18. Submission of Bids.** Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the forms provided in this Invitation. Forms must be typewritten or prepared in ink or indelible pencil, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening. (See following format.)

NAME			POSTAGE REQUIRED
ADDRESS			
CITY	ST	ZIP	
SCO, DLA DISPOSITION SERVICES BID ROOM, NATIONAL SALES OFFICE 74 WASHINGTON AVE. N BATTLE CREEK, MI 49037-3092			
SALE NUMBER: 33-2604 BID OPENING DATE: DECEMBER 13, 2011; 9:00 AM EDST BIDDER IDENTIFICATION NUMBER: 300-FILL-IN-YOUR-NUMBER			

19. Bids may be submitted via:

- A. U.S. Mail—Users of the U.S. Postal Service (including USPS Express Mail)
- B. Express Mail/Hand Carried Bids—Users of Express Mail Services and hand carried bids.
- C. Electronic Method—Instructions for on-line bidding at <http://www.drms.dla.mil>
- D. Telegraphic Methods (Telegram/Mailgram/Facsimile)—Bids submitted by telegraphic means must be specific and must include the following information:
 - Name and title of sender, Complete firm name (if corporation),
 - Complete address and telephone number,
 - Invitation For Bid Number,
 - Item Number(s) bid on,
 - Unit price and total price,
 - INCLUDE the following statement:
 - "I agree to be bound by all the terms and conditions of this Invitation for Bid".

Bidder's Signature

20. Telephonic bids will not be accepted on this sale.

21. All bids must be addressed and mailed or delivered to:

SCO, DLA Disposition Services
 Bid Room, National Sales Office
 74 Washington Ave. N
 Battle Creek, MI 49037-3092
 Facsimile Number: (269) 961-7568

22. All payments must be addressed and mailed or delivered to:

DLA Disposition Services
 ATTN: Cashier
 74 Washington Ave. N
 Battle Creek, MI 49037-3092
 Facsimile Number: (269) 961-7314

- 23. Personal Checks:** Personal checks will be accepted for payments of debts, interest, liquidated damages, overages and storage charges, for amounts of \$25.00 or less. Make checks payable to the U.S. Treasury.
- 24. Facsimile Notification Of Award:** The bidder may request facsimile notification or award by checking the appropriated block on the Item Bid Page. When requested by the bidder, facsimile notification will be sent simultaneously with the mailing of the contract and will include the contract number and item(s) awarded.
- 25. Disposal Notification to All Purchasers and Sub-Purchasers:** The use, disposition, export and reexport of this property is subject to all applicable U.S. laws and regulations, including the Arms Export Control Act (22 CFR 2751 et seq.); the Export Administration Act of 1979 (560 U.S.C. App. 2401 et seq.); International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.); and the Espionage Act (37 U.S.C. 791 et seq.) which among other things, prohibits:
- a. The making of false statements and concealment of any material information regarding the use or disposition, export or reexport of the property, and
 - b. Any use or disposition, export or reexport of the property which is not authorized in accordance with the provisions of this agreement.
- Before any export or reexport of this property is attempted, contact the Office of Defense Trade Controls, Department of State and the Bureau of Export Administration, Department of Commerce for export licensing requirements.

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS - SEALED BID - CONTINUED**26. PRE-AWARD SURVEY MEETING**

The high bidder will be required to attend a pre-award survey meeting with the Sales Contracting Officer at a location to be designated by the U.S. Government prior to award, to discuss contractual requirements, scheduling and execution of the work to be performed by the contractor.

27. CHEMICAL AGENT RESISTANT COATING (CARC) PAINT.

Purchaser is cautioned that this item is likely to be coated with chemical agent resistant coatings containing trivalent chrome, lead, cobalt-zinc hexamethylene diisocyanate and other chemicals which represent a potential hazard to human health if not processed properly. The Government brings the following precautions/warnings to the attention of prospective purchasers who plan to disturb this property in any way:

- a. Airline respirators should be used for processing; unless air sampling shows exposure to be below OSHA/host government standards, then either chemical cartridge respirators or airline respirators should be used.
- b. Chemicals should be isolated from heat, electrical equipment, sparks and open flame. Local exhaust ventilation should be used for inside processing.
- c. Overexposure to vapor/mist can cause irritation to respiratory tract (lung, nose, throat), edema, dermatitis, dizziness, rash, itching, swelling of extremities, eye irritation or damage to nervous system, kidney or liver. Coating may be fatal if swallowed.

Inspection Dates and Times

INSPECTION DATE (EXCLUDES SATURDAYS, SUNDAYS, AND FEDERAL/NATIONAL HOLIDAYS).

BEGINS: 11/29/11 8:00AM TO 3:00PM, LOCAL TIME EXCEPT:

ITEMS(S):

HOURS:

1	7:00AM - 2:00PM
2	7:30AM - 3:00PM

Inspection Notes

ITEM(S): 1

There is a 10 day waiting period to authorize access, individuals must clear background check to perform. NO cameras, weapons, or prohibited items allowed. All individuals must be sponsored by CDD Anniston, no exceptions, forms must be signed by CDD Chief's office. Once checked, they are good for up to 1 year. Special requirements for Foreign Nationals to access Anniston Army Depot. ONE DAY access is by appointment only. Must have a CDD Representative with them at all times. VEHICLE INSURANCE AND REGISTRATIONS ARE REQUIRED TO DRIVE VEHICLE OR COMPANY TRUCKS ON DEPOT. ALL COMPANY VEHICLES MUST HAVE COMPANY MARKINGS TO BE DRIVEN WITHIN GOVERNMENT COMPOUND.

ITEM(S): 2

Inspection Hours: 7:30AM - 3:00PM Monday - Friday. Call for appointment 24 hours in advance. No Foreign Nationals permitted.

Conditions of Sale (DRMS Form 83 Jan 98 Computer Generated)

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Term and Conditions had been specifically set forth herein. The Instructions, Term and Conditions are contained in Defense Reutilization and Marketing Service pamphlet entitled *Sale by Reference - Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered for sale by Defense Reutilization and Marketing Service dated March 1994*, and may be obtained from the DRMS Web site, www.drms.com or upon request from the Defense Logistics Information Service Freedom of Information Office. Their address is DLIS/VSM, 74 Washington Avenue N, Suite 7, Battle Creek, MI 49037-3084.

The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DRMS pamphlet *Sale by Reference, March 1994*:

- Part 1: **General Information and Instructions** (DRMS Form 81, Oct 93): Complete except: Paragraph 6 should read: Any sale or use tax imposed by any state, country or political subdivision will be paid by the Purchaser; Delete paragraph 3.
- Part 2: **General Sale Terms and Conditions** (Standard Form 114C, Jun 86 ed., and DRMS Form 84, Oct 93). All Conditions.
- Part 4: **Special Sealed Bid Term Conditions** (Standard Form 114C-2, Jan. 70 ed). All conditions, except Article A.
- Part 5: **Additional Special Circumstance Conditions - Miscellaneous** (DRMS Form 86, Oct 93). As specified in item description.
- Part 6: **Additional Special Circumstance Conditions - DEMILITARIZATION AND MUTILATION** (DRMS Form 95, Oct 93). As specified in item description.
- Part 7: **Additional Special Circumstance Conditions - Hazardous and Dangerous Property** (DRMS Form 98, Oct 93). As specified in item description.

In addition to the above, the following is also incorporated as part of this sale:

CONDITIONS OF SALE - SEALED BID - CONTINUED

Articles

Article B07: Change In Contract Clauses:

The terminology "Strategic List" and "SLI" appearing in Article J: STRATEGIC LIST ITEMS (SLI) and Article K: MUNITIONS AND STRATEGIC LIST ITEM (MLI/SLI) COMPLIANCE found at Part 5 of the sale by reference pamphlet dated March 1994 is deleted and "Commerce Control List" and "CCLI", respectively, is substituted therefore. All other language remains unchanged and in full force and effect.

Article B08: Demilitarization:

Property requiring demilitarization will be demilitarized by the Purchaser. All costs incident thereto shall be the sole responsibility of the purchaser. Demilitarization will be effected by cutting, chipping, chopping, melting, burning, tearing, shredding, crushing, or baling in a manner that prevents the further use of the item(s) for its/their intended military or lethal purpose. The use of precision cutting torch fixtures, saws, or tools of any kind to minimize mutilation or demilitarization is forbidden. Title of the property will not pass to the purchaser until demilitarization has been completed.

For Items 1 and 2.

A. Method and Degree of Demil:

1. Demil will be performed off Government premises:
 - a. Item 1, within a 50 mile radius of Anniston Demil Center.
 - b. Item 2, within a 50 mile radius of Tucson Demil Center.
2. Method and Degree of Demil/Destruction:
 - a. Purchaser shall completely destroy material using a process that has the capability to handle up to 8'x 8' in size and result in residue not to exceed 4"x 4" in size **OR** effectively destroy the item to prevent reuse, recognition or reconstruction of the item to the satisfaction of the Government appointed Verifier in accordance with DoD 4160.28 (DEMIL MANUAL). Automated size reduction prior to shredding is allowed.
 - b. Small end items (regardless of size) must be destroyed beyond recognition and to prevent use for its original intended purpose.
3. Parts removal to any degree is strictly forbidden.
4. Purchaser is only authorized to torch cut or shear material in order to downsize material on site to facilitate loading. Purchaser is required to obtain all permits from the host installation as they apply. Purchaser must ensure that their personnel wear proper PPE and adhere to all base safety requirements.

B. Removal and Processing Timeframes:

1. Removal and demilitarization/destruction processing shall begin within 5 days from date of contract award.
2. The pre-payment outlined in ARTICLE B15 of the terms and conditions of sale must be paid prior to start of work.
3. Removal Timeframe:
 - a. Item 1, Anniston Demil Division, Monday thru Friday, 7:00AM & 2:00PM
 - b. Item 2, Tucson Demil Division, Monday thru Friday, 7:30PM & 3:00PMFor items 1 and 2 weekends are optional if agreed to by both parties and by approval of the Sales Contracting Officer.
4. Purchaser will be required to remove and demilitarize/destroy **100,000 pounds** of total weight (without regard to material content) per day during the course of the contract as quantities warrant.

5. Purchaser shall possess the necessary equipment such as multiple torch cutting stations, shears, shredders, or other equipment that can clearly demonstrate total destruction capability at a volume described above and in their operational plan.

6. Government scales will be used for the purpose of weighing conveyance for outbound property.

7. Purchaser is responsible to remove and dispose of all dunnage at no cost to the government. Dunnage is described as all packing and containers used to store and transport material to include but not limited to cardboard and wooden boxes, paper, Styrofoam inserts and pallets. Purchaser shall only receive credit for the dunnage weight when Government Personnel witness the weighing, or when an agreed estimate for each particular load can be established between the Government personnel and the purchaser.

C. Surveillance and Security:

1. Government personnel or Government Contract personnel will perform as Demil/Destruction Certifier and Government personnel will perform as Verifier to ensure demilitarization/destruction has been properly performed. Purchaser may be authorized by the Government to perform demil/destruction certification requirements by written appointment. Instructions will be provided by Government personnel.

2. Government assigned personnel will provide escort for all Purchaser's conveyance. Any deviations will be at the discretion of the Government and approved by the Sales Contracting Officer.

3. All property removed by the Purchaser will either be demilled/destroyed the same day or stored in a Government approved secure area at the Purchaser's facility. If the Purchaser cannot provide an approved secure location, property must be returned to CDD the same day.

4. Demil/Destruction Certifier and Verifier will examine the demilitarized/destroyed residue to ensure demilitarization/destruction has been completed in a manner and degree set forth in Section A. "Method and Degree of Demil/Destruction".

5. Purchaser will be required to demil/destroy items further if the degree of demilitarization/destruction set forth in Section A. "Method and Degree of Demil/Destruction" is not met.

6. Certifier and Verifier will execute the demil/destruction certificate when the residue has met demilitarization/destruction specifications at which time title to property shall pass to the purchaser.

Article B15: Pre-payment And Payments On Term Contracts

(a) For each line item awarded, a pre-payment of 20% of the total price estimated for the minimum generation is required **and must be submitted within 10 working days after award of contract or sooner if purchaser is notified that property is available for removal and must be removed within the specified timeframe stated in the Invitation for Bid.** No property will be released to the purchaser or his duly authorized agent before pre-payment has been received by the Sales Contracting Officer. The Pre-payment submitted by the Purchaser will be retained by the Government and applied against the last delivery effected under the contract.

(b) All payments, including those for storage charges, liquidated damages and interest must be in U.S. currency. Acceptable payments may be made by cash, cashier's check, certified check, traveler's check, bank draft, money order or credit card (Master Card, Visa, Discover Card, American Express). When a credit card is used as payment, the credit card number, the name as printed on the credit card, and the expiration date must be provided. If more than one credit card is used, the bidder must identify the exact monetary amount to be applied against each credit card. Bidders whose payment is accompanied by a letter of credit or who have on file an approved bid bond (SF 150 or SF 151) may make their payments by uncertified personal or company checks, but only up to an amount equal to the penal sum of their bond or the amount of their letter of credit.

(c) If for any reason, a bidder's personal or company check is not honored for payment by the payer bank upon initial presentation for payment by the processing bank, the Government may, after notifying the bidder, require the bidder to make all future payments by cash, cashier's check, certified check, traveler's check, bank draft or money order.

(d) Successful bidders that wish to make payment via credit card for property awarded can do so by providing language substantially as follows:

I (WE) AUTHORIZE THE SALES CONTRACTING OFFICER TO OBTAIN PAYMENT BY
CREDIT CARD FOR ANY ITEMS I AM (WE ARE) AWARDED ON THIS SALE.

Any necessary adjustments in accordance with the condition of sale entitled "Adjustment or Variation in Quantity or Weight" will be applied to the card as a debit or credit.

(e) Personal checks will be accepted for payments of debt interest, liquidated damages, overages and storage charges for amounts of \$25.00 or less.

(f) All payments should be addressed and mailed or delivered to:

DLA Disposition Services
ATTN: Cashier
74 N. Washington
Battle Creek, MI 49017

Credit card payments may be faxed to: 269-961-7314

Article B17: Bid and Pre-payment Evaluation (Term Sales Items Tied to A Market):

The following market prices, as quoted at time of catalog production, will be used as a basis for evaluating percent bids to determine high bidder for items tied to a market and for computing the pre-payment on this sale.

ITEM NO.(s)	DESCRIPTION	MARKET PRICE
1	NO. 2 BUNDLES (BIRMINGHAM) AMM	0.1049
2	NO. 2 BUNDLES (HOUSTON) AMM	0.1161

The pre-payment will be computed by applying the percentage bid by the above stated market price, multiplied by the minimum quantity offered, multiplied by 20%. EXAMPLE...If the amount bid per pound for an item is 50% of market price and the minimum quantity is 10,000 pounds.

SAMPLE PRE-PAYMENT COMPUTATION WITH MARKET PRICE OF \$0.05 PER (NET TON/GROSS TON/LB) AND WITH A OF 10,000 (NET TON/GROSS TON/LB).

MARKET PRICE PER POUND	\$ 0.05
PERCENT OF MARKET PRICE BID	50%
BID PRICE (LB)	0.025
MINIMUM QUANTITY	10,000 LBS
PRICE FOR MINIMUM QTY	\$250.00
REQUIRED PRE-PAYMENT (20% OF MINIMUM)	\$ 50.00

Article KL1: Bid Price Determination

a. The publication listed below will be used as a basis for determining the bid price for each item to be included in the monthly billing statement. Billing price will be based on the highest quotation published for each item as indicated.

The market(s) listed below as quoted in the "AMERICAN METAL MARKET" Thursday Edition for the first Wednesday of each month in which deliveries are made will be applied as follows:

ITEM NO.(s)	DESCRIPTION	MARKET PRICE
1	NO. 2 BUNDLES (BIRMINGHAM) AMM	0.1049
2	NO. 2 BUNDLES (HOUSTON) AMM	0.1161

b. In the event that a zero market price, a negative market price, or no market price is published as specified above, the last positive market price quoted in the publication will be used.

Article EP: Environmental Protection

All bidders are advised that they and any subcontractors must comply with all applicable Federal, State and local laws, ordinances, regulations, etc., with respect to human safety and the environment during the demil processing under the contract.

Article LM: Inspection Of Contract Performance.

All work shall be performed in a good workmanship like manner and subject to inspection by the Government as it deems necessary to ensure strict compliance with the terms of the contract. No inspector is authorized to change any provisions of the contract without written authorization of the Sales Contracting Officer, nor shall the presence or absence of any inspector relieve the purchaser from the performance of any requirements of the contract.

Article OP: Operational Plan.

(Must be submitted with bid. Failure to submit operational plan will render bid non-responsive.)

The Purchaser is required to provide a description of their operational plan which shows capability to accomplish demilitarization, scrap metal handling, loading, removals and timeframes, facility locations and the quality assurance practices planned to ensure contract compliance.

A. Demilitarization Plans.

Describe how property will be demilitarized in meeting the demil requirements in the item description under Para A. Method and Degree of Demil. Include a list of equipment and their throughput capability.

B. Scrap Handling Plans.

1. List of equipment that will be used should property be required to be reduced in size to facilitate loading.
2. List of Material Handling equipment to be used in the movement and loading of property.
3. List of equipment used in responding to any spills from the downsizing/demilitarization process and or faulty MHE equipment.
4. Purchaser will provide a list of personal safety equipment to be used by personnel performing the demilitarization, movement and loading of property.
5. Purchaser must provide copies of licenses for individuals operating equipment requiring licensing.

C. Loading/Removal and Timeframe Plans.

1. Describe how Purchaser will coordinate and schedule demilitarization and removal timeframes with the CDD.
2. Describe how Purchaser will coordinate shipment and arrivals with end use locations ensuring access to the facility by the Government certifier and verifier to witness the demilitarization process.
3. Provide a plan that will be sufficient in detail to demonstrate the bidder's ability to meet the timeframes under section B of the item description.
4. Describe how purchaser will dispose of all dunnage associated with property that is included in sale but not in weight.

D. Facilities locations.

1. List the locations where Purchaser will perform demilitarization.
2. Describe how the property will remain secure at end use location until Government Certifier and Verifier has confirmed the load.

E. Quality Assurance.

1. Purchaser will be responsible for the quality of the work performed under this contract therefore providing procedures pertaining to the work ensuring that timeframes, property throughput, security, dunnage disposal meet the requirements of the contract.

Article OS: Occupational Safety and Health Administration (OSHA) Regulations.

At a minimum, demilitarization processing, loading and removal and scrap handling must be in accordance with OSHA regulations.

Article S: Government's Right of Surveillances

(a) The Government reserves the right to conduct inspections of the Purchaser's and/or its agent's representatives, assignee's and/or vendee's transportation conveyances and/or equipment utilized to effect removal of the property purchased under this Invitation for Bid. Such actions may be accomplished prior to, during and/or subsequent to removal of the property from Government premises. The Purchaser shall furnish Government employees, or authorized representative with the free access and reasonable assistance required to conduct such inspections.

(b) The Government reserves the right to conduct inspections of treatment, storage and disposal facilities of the Purchaser, its agent, representative, assignee and vendee including the equipment, instrumentalities, and records thereof. Such action may be accomplished prior to, during and subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, or authorized representative with free access and assistance as requested to conduct such inspections.

(c) Where the Purchaser transfers any property acquired under this contract to a third party, the Purchaser warrants that by the terms of that transfer, the Government shall retain all rights and privileges conferred upon it by parts (a) and (b) of this clause.

Article X: Respiratory Protection Program For Carbon Composite Fiber Material.

Purchasers are warned that during processing and handling unprotected exposure to carbon composite fiber material contained in such items as aircraft skin, wrecked aircraft residue, boron carbide inserts, kevlar items of apparel and inserts, will significantly increase the risk of incurring bronchial irritation. When carbon composite fiber material is cut or otherwise mechanically worked, dusts and other respirable fiber material may be generated. Continual handling/rubbing of fibers and fiber pieces may cause skin irritation. Care must also be taken to avoid burning of carbon composite material which could create hazardous decomposition products that create toxic and/or irritating gases, a health hazard when inhaled. In the absence of effective engineering controls, such as isolation, enclosures exhaust ventilation, wetting and dust collection to keep respirable fibers below applicable limits, purchaser shall establish a respiratory protection program. Such program shall be designed so that personnel cutting, mechanically working, or engaged in the removal or demolition of structures or equipment covered or insulated with carbon composite fiber material shall be provided and use respirators to minimize fibril inhalation, according to the requirements in 29 CFR 1910.134.

Article Y: Protective Clothing

According to 29 CFR 1910, subpart 1, purchasers will provide and require their employees to wear protective clothing that will cover the entire body, including the head, hands and feet. NIOSH/MSHA approved respirators should be used and maintained as outlined in 29 CFR 1910.134. Personnel shall be protected by personal protective equipment that provides full protection of eyes, mouth and respiratory system according to 29 CFR 1910.134 and 29 CFR 1910.1001.

Article Z: Dust Control For Kevlar Fibers

Ordinarily, Kevlar fiber, a carbon composite material is too large for lung inhalation; however, fibril dust and fly resulting from handling or processing may result in upper respiratory irritation and cold-like symptoms. Do not consume food, drink or tobacco in areas contaminated by Kevlar dust. Ventilated and exhaust air should be filtered and conditioned if re-circulated to eliminate respirable fibers, dust, and fumes. Periodic testing to measure re-circulated air should be conducted to determine if respirable fibrils are adequately removed. Air monitoring should be performed by using the standard asbestos test method NIOSH 7400 (B).

Loading Table

(See DRMS pamphlet, "Sale By Reference, March 1994", Part 2, Condition No. 8, Standard Form 114C)

Removal Days

TIME FOR REMOVAL. The removal period is established on the basis that a written notice of award will be made within seven days after Bid Opening Date. Should the written notice of award on any item(s) not be made within that time an appropriate allowance will be made in the date of removal for such items.

Property must be removed by: TERM

Loading Legend

- I - Government will load
 - (a) Rail
 - (b) Truck or Trailer
- II - Government will load - Open top conveyance only
 - (a) Rail
 - (b) Truck or Trailer
- III - Purchaser must load (no government assistance)
 - (a) Rail facilities available adjacent to property
 - (b) Rail facilities available on the installation but remote from property
 - (c) No rail facilities available
- IV - Other

ITEM	LOCATION	LOADING LEGEND
1	CENTRALIZED DEMIL DIVISION ANNISTON, AL	Ib -Gov. load, truck/trailer
2	CENTRALIZED DEMIL DIVISION TUCSON DAVIS MONTHAN AFB, AZ	Ib -Gov. load, truck/trailer

LOADING HOURS: 8:00 A.M. TO 3:00 P.M. LOCAL TIME EXCEPT:

ITEMS(S):	HOURS:
1	7:00AM - 2:00PM
2	7:30AM - 3:00PM

Loading Notes

ITEM(S): 1 - 2

Government will load Purchaser's truck or trailer. A 24 hour notice is required prior to removal.

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Change of Information Page

If you are a current bidder and any of the following information has changed, please indicate those changes below.

Your Bidder Number: 300_____

Old Information

PLEASE PRINT YOUR INFORMATION.

Last Name _____
First Name _____
Company Name _____
Attention _____
Physical Address _____ (no P.O. Box)
City _____
State _____
ZIP Code _____
Mailing Address _____
City _____
State _____
ZIP Code _____
Phone Number _(_____)_____
FAX Number _(_____)_____

New Information

PLEASE PRINT YOUR INFORMATION.

Last Name _____
First Name _____
Company Name _____
Attention _____
Physical Address _____ (no P.O. Box)
City _____
State _____
ZIP Code _____
Mailing Address _____
City _____
State _____
ZIP Code _____
Phone Number _(_____)_____
FAX Number _(_____)_____

Please submit this page with your bid.

Limited Bid Acceptance Period

Please be aware that if you indicated a limited bid acceptance period of less than 60 days, on the Sale of Government Property Item Bid and Award Page, and you are not a Trade Security Clearance (TSC) cleared bidder, your clearance may not be completed on time and you may lose any bids submitted in this sale.

Sale of Government Property

Item Bid and Award Page

Address your bid to: DLA Disposition Services Bid Room, National Sales Office 74 Washington Ave. N Battle Creek, MI 49037-3092 Sale No: 33-2604	Bids will be opened at: DLA Disposition Services National Sales Office 74 Washington Ave. N Battle Creek, MI 49037 Date: DECEMBER 13, 2011; 9:00 AM EDST
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Bids will be publicly opened on the date and time specified, subject to:

1. TERMS AND CONDITIONS
 - ☒ General Sale Terms and Conditions, SF 114C, Jun. 86 ed.; and Special Sealed Bid Conditions, SF 114C-1, Jan. 1970 ed
 - ☒ Terms/conditions incorporated herein by reference;
 - ☒ Special terms/conditions incorporated into the Invitation for Bid;
2. PAYMENT REQUIREMENTS
 - ☒ Bidder is required to pay for any or all of the items listed on the Item Bid Page(s) at the price bid for each item, in accordance with Articles B15 & B17.

BID (This section to be completed by the Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within _____ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days) to pay for and remove the property. The total amount is \$ _____.

THE BIDDER (Check appropriate boxes)

1. ☐ has, ☐ has not, inspected the property on which the bid is submitted.
- 2a. ☐ is, ☐ is not, an individual or a small business. (See CFR, Title 13, Chapter 1, Part 121, Sec. 121.3-9, for the definition of small business.)
- 2b. ☐ 25 employees or less; ☐ 100 employees or less

Complete the following only if the total amount of the bid(s) exceeds \$25,000.

- 3a. ☐ has, ☐ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and
- 3b. ☐ has, ☐ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b) above as requested by the Contracting officer, (For interpretation of the representation, including the term "bona fide employee", see CFR, TITLE 41, SUBPART 101-45.3.)

Name and address of bidder (Street, City, State, and Zip Code) (type or print) - (MUST be the same as on envelope) Telephone number: Bidder identification no. (If applicable) 300 _____ Bidder's Tax ID or SSN _____	Signature of person authorized to sign this bid	
	Signers name and title (type or print)	Date of bid

Acceptance by the Government (This section for Government use only)

Accepted as to item(s) numbered (For acceptance information see DRMS Form 1427 attached)	United States of America By: (Contracting Officer)	Date of Acceptance
Total Amount	Contract Number(s)	Name and Title of Contracting Officer

Sale of Government Property Item Bid Page

%Bid Page

Please use this page for the following items: 1 AND 2

Enter your percentage bid in the "Percent of Market Bid" column.

Item Number	Percent of Market Bid	Item Number	Percent of Market Bid	Item Number	Percent of Market Bid

NOTICE: Market bid prices received for items offered at "Unit Price Bid" will be considered "non-responsive".

☐ Bidder may request facsimile notification of award by checking this block. Your facsimile number is: _____

Bid number : (To be filled in by sales office)		Name of bidder and identification number, if applicable (type or print)
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PRIVACY ACT NOTICE

In accordance with Privacy Act (5 U.S.C 552a), the following notice is provided: The information requested on this form is collected pursuant to section 31001 of the Debt Collection Improvement Act of 1996 (Pub.L. 104-134) for purposes of collecting and reporting on any delinquent amounts arising under or relating to any contract awarded to you as a result of this sale. The information collected is mandatory. Failure to provide the information prior to contract award will result in rejection of your bid or offer. Routine uses which may be made of the collected information are as follows:

1. Disclosure where pertinent in any legal proceeding to which GSA is a party before a court or administrative body.
2. Disclosure to the Department of Justice, U.S. Attorney, or the Department of Treasury, or the Department of Treasury in a proceeding when (a) the United States, GSA, a component of GSA, or when arising from his/her employment, an employee of GSA, is party to litigation or anticipated litigation or has an interest in such litigation, and (b) GSA determines that the disclosure is relevant or necessary in the litigation.
3. Disclosure to a Member of Congress or a congressional staff member in response to any inquiry from that congressional office made on behalf of and at the request of the individual about whom the record is maintained.
4. Disclosure to any Federal agency where the debtor is employed or receiving some sort remuneration for the purpose of enabling that agency to collect a debt owed the Federal government on GSA's behalf.
5. In the event a record indicates a violation or potential violation of law, whether civil, criminal, or regulatory in nature, and whether arising by general statute or particular program statute or regulation, rule or order issued pursuant thereto, disclosure to the appropriate Federal agency and/or state or local agencies charged with the responsibility of investigating or prosecuting such violation or charged with enforcing or implementing the statute, rule, regulation or order.
6. Disclosure to a Federal agency in response to a request in connection with hiring or retention, the letting of a contract, or the issuing a license, grant, or other benefit.
7. Disclosure to a debt collection contractor or to other Federal agencies for the purpose of collecting and reporting on delinquent debt.
8. Disclosure for purposes of debt collection, publication or public dissemination regarding the identity of delinquent non-tax debtors and the existence of non-tax debts.
9. Disclosure to credit reporting agencies/credit bureaus for the purpose of adding to a credit history file or obtaining a credit history file or comparable credit history information for use in the administration of debt collection.
10. Disclosure to the Internal Revenue Service to: (1) obtain mailing addresses to locate a taxpayer to collect a Federal claim against the taxpayer; or (2) offset a Federal claim against a taxpayer's income tax refund.
11. Disclosure to the Internal Revenue Service and applicable state and local governments for tax reporting purposes.
12. Disclosure to banks enrolled in the Treasury Credit Card Network to collect payment or debt when the individual has given his/her credit card number for this purpose.
13. Disclosure to Treasury or other Federal agencies with which GSA has entered an agreement for debt collection cross servicing operations to satisfy, in whole or in part, debts owed the U.S. Government.
14. Disclosure to Treasury, government corporations, state or local agencies, or other Federal agencies to conduct computer matching programs to identify and locate individuals who are receiving Federal salaries or benefit payments in order to collect the debts by voluntary repayment or administrative or salary offset.
15. Disclosure to the National Archives and Records Administration for records management inspections.
16. Disclosure for any other use specified by GSA in the system of records entitled "Credit Data on individual Debtors, PPFM-7," as published in the Federal Register periodically by GSA.



DEFENSE REUTILIZATION AND MARKETING SERVICE
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037-3092

IN REPLY
REFER TO

J422

AUG 08 2011

Dear DLA Disposition Services Sales Catalog Subscribers:

DLA Disposition Services has been mandated by Department of Defense (DOD) to update our current business systems to enable integration with other DOD information technology systems and comply with current and future DOD software guidelines. Along with these systems updates come changes to our sales processes including the elimination of sales in a catalog format.

Effective January 31, 2012, there will no longer be a sales catalog subscriber service available. All future sales will be web based and items previously offered for sale in a catalog will be sold item by item, in an auction format. Once our new webpage is up and running, all of our current and potential buyers will be notified of the new webpage address.

We will work closely with you through this change to ensure a smooth transition and look forward to continuing to work with you in support of DLA Disposition Services Sales worldwide. Please visit our current DLA Disposition Services webpage at <http://www.dispositionservices.dla.mil/sales/index.shtml> for additional information. Updates, along with general sales information, will be posted on this site as they become available.

Please contact your Sales Contracting Officer or Jackie Moravek, (269) 961-5247 or jackie.moravek@dlam.mil if you have any questions.

A handwritten signature in black ink, appearing to read "Tina M. Aldrich".

TINA M. ALDRICH
Director
Customer Support



Credit Card Information

Please Note

Credit Card authorization must be received before pick up of property will be allowed.

Fraudulent use of credit cards will result in your being recommended for debarment from the DLA DISPOSITION sales program.

If a credit card is to be used as a payment, complete the following information and return this sheet with your bid, or AFTER AWARD, facsimile this completed page to (269) 961-7314.

(Please type or legibly print information)

First Name: _____ Last Name: _____

Company Name: _____

Card Holder Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____ - _____

Master Card ()

Visa ()

Discover ()

American Express ()

Credit Card Number: _____

Expiration Date: Month _____ Year _____

I (we) authorize the sales contracting officer to obtain payment by credit card for any items I am (we are) awarded on this sale.

Contract Number: _____

Authorized Signature

Date

This page intentionally blank.

END-USE CERTIFICATE (STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY) <i>(Please read Privacy Act Statement on reverse before completing this form.</i> <i>If additional space is required, use separate sheets and identify by Block Number)</i> TYPE OR PRINT ALL INFORMATION		FOR AGENCY USE ONLY					<i>Form Approved</i> OMB No. 0704-0382 <i>Expires Feb 29, 2011</i>		
TSC CLD		PRIMARY PURCHASER		SUB-PURCHASER					
YES				1	2	3			4
NO									
<p>The public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to DoD, Washington Headquarters Services, DIOR (0704-0382), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to either of these addresses. RETURN COMPLETED FORM TO THE OFFICE STATED ON THE IFB, SOLICITATION OR PROPOSAL.</p>									
<p>INSTRUCTIONS. This form <u>must be fully completed</u> by all applicants for Munitions List Items (MLI)/Commerce Control List Items (CCLI) prior to acceptance by the U.S. Government and constitutes an integral part of this bid. The information given must be true and correct and will become a part of this contract. Every block MUST have an entry. If necessary, insert "NONE", "SAME AS BLOCK X", or "NOT APPLICABLE" (do not use "N/A"). If the applicant is acting solely as an Agent, A DLA Form 1822 must be signed by the Principal. The term Approving Official is used to indicate the person authorized to act for the U.S. Government (Sales Contracting Officer, Plant Clearance Officer, or other designated individual). FOR ALL SALES OF PROPERTY APPROVED BY PLANT CLEARANCE OFFICERS, UPON THE REMOVAL OF THE PROPERTY, ALL DOCUMENTATION REQUIRED BY THIS FORM WILL BE FORWARDED TO THE IDENTIFIED TRADE SECURITY CONTROL OFFICE.</p>									
<p>The following applies to all property subject to sale using this form: the use, disposition, export, or re-export of this property is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U.S. Treasury Department, 31 CFR Chapter V.</p>									
THIS STATEMENT IS SUBMITTED IN CONNECTION WITH:					LINE ITEM NUMBER/COMMODITY				
<input type="checkbox"/> SALE <input type="checkbox"/> EXCHANGE <input type="checkbox"/> OTHER:									
NAME (Last, First, Middle)					SSN/ALIEN CARD NO./COUNTRY ID				
DATE OF BIRTH (MM/DD/YY)		PLACE OF BIRTH (City or County, State, Country)			TELEPHONE NUMBER (Include Area Code)				
MAILING ADDRESS					PHYSICAL ADDRESS				
SECTION I. GENERAL INFORMATION									
APPLICABILITY. This statement applies to the property for which we have submitted our bid/offer pursuant to the above identified invitation.									
1. TYPE OF FIRM <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> OTHER (Specify):									
2. NATURE OF END-USER'S BUSINESS			3. NATURE OF PRINCIPAL'S BUSINESS			4. FIRM'S ID/FEDERAL TAX NUMBER			
5. BUSINESS/CORPORATION HEADQUARTERS						6. BRANCH OFFICE			
A. NAME						A. NAME			
B. ADDRESS (Physical location)						B. ADDRESS (Physical location)			
7. ALL CORPORATE OFFICERS, PARTNERS AND/OR AGENTS ARE TO PROVIDE, ON SEPARATE SHEETS OF PAPER, THEIR NAMES, ADDRESSES, SSNs, DATES AND PLACES OF BIRTH. FAILURE TO PROVIDE THIS INFORMATION COULD RESULT IN SIGNIFICANT DELAY OR DENIAL OF THE AWARD.									
SECTION II. END USE/USER INFORMATION. If this is a negotiated exchange, identify the property being exchanged: _____									
1. PURPOSE. THE PROPERTY REFERRED TO IN ABOVE IFB/OFFER NUMBER WILL BE UTILIZED FOR THE FOLLOWING: Enter an "X" in the appropriate item(s) below. In the case of resale, Item 1.F. or 1.G MUST be marked.									
<input type="checkbox"/> A. Retention for the following specific use (see note):			<input type="checkbox"/> B. Resold in the form received for the following use (see note):			<input type="checkbox"/> C. The property will not be sold or otherwise disposed of for use outside of the United States or to non-U.S. Citizens/Nationals in the United States.			
<input type="checkbox"/> D. The property may be exported or reexported in the form received to the following country/countries:			<input type="checkbox"/> E. Resale after following alteration (description of final production) _____ in (Country/Countries): _____ and distribution in (Country/Countries): _____			<input type="checkbox"/> F. If sold, name, address, and telephone number of sub-purchaser (s):			
<input type="checkbox"/> G. The customers are unknown at this time. If required by the contract/transfer document, I will obtain prior written approval for the resale of any of the property covered by this contract.									
ADDITIONAL INFORMATION: State any other material facts relating to end user and use of the property which may be of value in considering the proposal:									
NOTE: Example of specific uses: AIRCRAFT. The bidder/recipient certifies that the aircraft will be used: as a flyable aircraft; as a nonflyable aircraft to be used only for parts, display, or ground instruction, etc.; for resale as a flyable aircraft.									

SECTION III. UNDERSTANDING AND NOTIFICATIONS

1. The use, disposition, export and re-export of this property is subject to all applicable U.S. Laws and Regulations, including but not limited to the Arms Export Control Act (22 USC 2751 et seq.); Export Administration Act of 1979 (50 USC App. 2401 et seq.) as continued under Executive Order 12924; International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.) and the Espionage Act (18 USC 793 et seq.); which, among other things, prohibit:

- A. The making of false statements and concealment of any material information regarding the use or disposition, export or re-export of the property; and
 - B. Any use, disposition, export or re-export of the property not permitted by applicable statute and regulation.
2. The submission of false or misleading information and/or concealment of any material facts regarding the use, disposition or export of this property may constitute a violation of provisions of 18 USC 793/1001, 22 USC 2778/2779, 50 USC App. 2410, and 50 USC App. 1-44. Sanctions for violations will be in conformity with U.S. laws and regulations (including Federal Acquisition Regulations and DoDD 2030.8) and may include the denial of U.S. export privileges and of any participation in future U.S. Government contracts.
3. Transfers of MLI and CCLI property by purchasers/bidders are subject to the requirements of the appropriate licensing department or agency. In many cases, an export license or other authorization may be required. With respect to MLI, registration of the purchaser's/bidder's business with the Department of the State may also be required. It is the responsibility of the purchaser/bidder to determine what the applicable requirements may be and to obtain all necessary authorizations or approvals.
4. When MLI/CCLI property is transferred, the information in this form regarding the above laws and regulations must be passed to the subsequent purchaser/ receiver. Records of Resale in buyer's possession should be available for Trade Security Controls Office review, if requested.
5. The Invitation For Bid and Sale/Exchange Contract number can be referenced when submitting an application for an export license or other authorization to the Department of State for MLI or Department of Commerce for CCLI.
6. The Government expects the Purchaser/Recipient to cooperate with all authorized Government representatives to verify the existence and condition of MLI/ CCLI.

SECTION IV. CERTIFICATION STATEMENT TO BE SIGNED BY BIDDER AT TIME OF RESPONSE TO IFB

1. I do certify that all information given in this Statement Regarding Disposition and Use of Property is true and correct to the best of my knowledge and belief and have not knowingly omitted any information which is inconsistent with this statement. I understand this statement will be referred to and be a part of the contract of sale/exchange with the U.S. Government. I agree to submit a written request for amendment of this statement to the Approving Official prior to effecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities, and not to effect such changes without first receiving written approval of the Approving Official.
2. I acknowledge having been advised that the MLI/CCLI property I purchased is controlled by the U.S. Government and cannot be transferred (exported, sold or given) to a foreign country, a non-U.S. Citizen/National or non-Permanent Resident without a valid State/Commerce Department export authorization. Should I transfer this property to foreign country, non-U.S. Citizen/National or non-Permanent Resident, I will obtain any required authorization before making such transfers. I will not transfer this property to countries, regimes and nationals targeted under the sanctions program administered by the U.S. Treasury Department's Office of Foreign Assets Control.
3. Neither the applicant, corporate officers, directors or partners is:
- A. The subject of an indictment for or has been convicted of violating any of the U.S. Criminal statutes enumerated in 22 CFR 120.27 since the effective date of the Arms Export Control Act, Public Law 94-329, 90 Statute 729 (June 30, 1976); or
 - B. Ineligible to contract with, or to receive, a license or other approval from any agency of the U.S. Government.
4. The person signing this DLA Form 1822 is:

- ☐ a Citizen of the United States of America, or
- ☐ lawfully admitted to the United States for Permanent Residence and maintains such residence under the Immigration and Nationality Act, as amended, (8 USC 1101(a), 20, 60 Stat. 163) or
- ☐ a Citizen of _____, and/or
- ☐ is an official of a foreign government entity in the United States.

A. NAME (Type or print)

B. SIGNATURE

C. DATE SIGNED

PRIVACY ACT STATEMENT

AUTHORITY: 10 USC 136; 40 USC 471; 50 USC 2411; 22 USC 2751; and EO 9397.

PRINCIPAL PURPOSE(S): Determine applicant eligibility to participate in the program and ensure that property recipients comply with the terms of the sale.

ROUTINE USES: Data may be disclosed to Department of State, Commerce, Treasury, Transportation and Justice for determining compliance with applicable laws and regulations and to the General Services Administration to determine presence of debarment proceedings against a recipient.

DISCLOSURE: Voluntary; however, failure to provide the requested information may result in ineligibility to receive surplus or foreign personal property. DLA PRIVACY ACT SYSTEM NOTICE S800.10 DLSC APPLIES - SEE THIS NOTICE FOR FURTHER INFORMATION.

**INSTRUCTIONS FOR COMPLETING DLA FORM 1822,
END-USE CERTIFICATE
(3/25/02)**

All individuals wanting to acquire Department of Defense surplus property, identified as Munitions List Items (MLI) or Commerce Control List Items (CCLI), are required to fully complete this End-Use Certificate (EUC), DLA Form 1822. It is your responsibility to fully and accurately complete this form. The use of "home made" EUCs is discouraged because they are not covered under the Paperwork Reduction Act. Due to the critical nature of this document, failure to comply with any of these instructions and/or accurately provide the required information will result in this EUC being deemed unacceptable and will cause significant delay or denial in obtaining the Trade Security Control (TSC) clearance required to receive MLI/CCLI property.

All entries must be typed or clearly printed. When providing the required information and additional space is needed, the use of a separate sheet of paper is acceptable. At the top of each additional sheet of paper you must place your name and the IFB/Contract no./Offer No./Standard Form-122/Standard Form-123 Order No. You must also cite the appropriate block number(s) and/or letter(s) for each entry and enter "See Attached" in corresponding block.

Every block on the EUC must have an entry.

If the information being requested does not apply to your situation, the only entries which will be acceptable are: "NONE", "DOES NOT APPLY", or "NOT APPLICABLE" (do not use N/A, N/R or draw a line). If you have to repeat information that was previously entered in another block, cite the SECTION, block number and/or letter; i.e., "SAME AS SECTION 'X', BLOCK 'X'". The Approving Official (Sales Contracting Officer, Plant Clearance Officer, or other designated individual) will review the EUC for completeness and accuracy.

PAGE 1

AT TOP OF PAGE: **IFB/CONTRACT/OFFER/SF122/SF123 ORDER NO:**

Enter the number (if not pre-printed) of the Invitation For Bid (IFB), contract/offer, proposal number, order number, etc., that is used to identify the specific sale or exchange.

1. THIS STATEMENT IS SUBMITTED IN CONNECTION WITH:

Place an "X" in the block that best identifies the type of transaction you are entering into:
SALE - purchasing property from the Defense Reutilization and Marketing Service (DRMS) or from a DRMS contractor, or the Defense Contract Management Agency (DCMA).

EXCHANGE - an agreement with a Military Service Museum to exchange property for agreed upon property or /services.

OTHER - for those transactions which are not a sale or exchange and where title to property may or may not pass from government control.

2. LINE ITEM NUMBER and/or COMMODITY:

Enter the line item number for each MLI/CCLI item you are interested in acquiring.

For negotiated exchanges, or other types of transactions, enter the name or nomenclature of the property, which you will be receiving upon completion of the negotiations.

3. NAME (Last, First, Middle): This should be the name of the individual who is signing this form.

Please print/type your complete legal name legibly. Provide last name, complete first name (initials for first name will not be accepted) and middle name (if any). If you do not have a middle name, use NMN (No Middle Name). Include any other names ever used (i.e., maiden name, nicknames, acronyms, aliases, doing business as (DBA) and/or also known as (AKA)" name(s).)

If an individual is the bidder, that individual's name must be provided in this block.

If the bid is for a business, the individual authorized to sign this EUC for the business must provide his/her name in this block.

4. SOCIAL SECURITY NUMBER (SSN)/ALIEN CARD NO./COUNTRY ID:

If the bid is by an individual, that individual's SSN must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their SSN in this block.

If the bid is in the name of a Permanent Resident, enter your Alien Identification Number.

If the bid is in the name of a Non-U.S. Citizen/National, non-Permanent Resident, enter your Country Identification Number

5. DATE OF BIRTH (DoB): Enter DoB as Month/Day/Year (MM/DD/YY).

If the bid is by an individual, that individual's Date of Birth must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their Date of Birth in this block.

6. PLACE OF BIRTH (City or County, State, Country): City/County name must be spelled out. Only the two-letter or standard abbreviation for the State or Country is acceptable.

If the bid is by an individual, that individual's Place of Birth must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their Place of Birth in this block.

7. TELEPHONE NUMBER: (Include Area Code).

If the bid is by an individual, that individual's telephone number (including Area Code) must be provided in this block.

If the bid is for a business, the individual signing this EUC for the business must provide their daytime telephone number (including Area Code) in this block.

8. MAILING ADDRESS: Enter complete mailing address. Street and City names must be spelled out; abbreviations are unacceptable. Post Office Box is acceptable. The two-letter or standard abbreviation for the State or Country is acceptable.

If the bid is by an individual, that individual's mailing address must be provided in this block.

If the bid for a business, the individual signing this EUC for the business must provide their personal mailing address in this block.

9. **PHYSICAL ADDRESS:** Enter complete physical address. Street and City names must be spelled out; abbreviations are unacceptable. The two-letter or standard abbreviation for the State or Country is acceptable. Entering Post Office Box is not acceptable.

If the bid is by an individual, that individual's physical address (Street, City, State, Zip) must be provided in this block. If the physical address is the same as mailing address (not a Post Office Box), enter "Same as MAILING ADDRESS".

If the bid is for a business, the individual signing this EUC for the business must provide their personal physical address (Street, City, State, Zip) in this block. If the physical address is the same as mailing address (not a Post Office Box), enter "Same as MAILING ADDRESS".

SECTION I. GENERAL INFORMATION

10. **BLOCK 1. TYPE OF FIRM:**

If the bid is by an individual, enter "Not Applicable".

If the bid is for a business, check the box that most closely describes the organization:

"Sole Proprietorship" = solitary owner/independent control

"Partnership" = two or more persons contractually associated as joint principals in a business with joint rights and responsibilities.

"Corporation" = an association or group of individuals united in trade or similar interests that has filed Articles of Incorporation.

"Other" = (Specify affiliation with official bidder.)

= Principal (Person having controlling authority)

= Agent (Person acting for or in place of another by authority from him).

If the "Type of Firm" is a corporation, provide the state in which the Articles of Incorporation were filed. The two-letter standard abbreviation for the state or country is acceptable.

11. **BLOCK 2. NATURE OF END-USER'S BUSINESS:**

This should best describe the type business/interest of the ultimate end-user. If unknown, state "Unknown".

12. **BLOCK 3 - NATURE OF PRINCIPAL'S BUSINESS**

This should best describe the type business/interest of the bidder for these items.

13. **BLOCK 4 - FIRM'S ID/FEDERAL TAX NUMBER:**

If the bid is by an individual, enter "Not Applicable".

If the bid is in a company name and that company does not have a Federal Tax Number but is using some other form of tax identifying number (i.e., a personal SSN) list that number and specify (i.e., SSN registered to provide name).

BLOCK 5 - BUSINESS/CORPORATION HEADQUARTERS

14. **BLOCK 5A - NAME:**

If bid is by an individual, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide the company headquarters name in this block (include aliases/acronyms/trade styles).

15. **BLOCK 5B - ADDRESS:** Street and City names must be spelled out; abbreviations are unacceptable. Only two-letter (or standard) abbreviation for State or Country is acceptable.

If the bid is by an individual, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide the complete address of company headquarters. (Post Office Box is unacceptable). Provide business daytime phone number in this block.

BLOCK 6 - BRANCH OFFICE:

16. **BLOCK 6A - NAME:**

If the bid is by an individual, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide all company branch name(s) in this block (include aliases/acronyms/trade styles). Provide business daytime phone number in this block.

If the official company branch and headquarters' names are the same, enter "Same as Block 5A".

If the bid is in a company's name and there is no branch office for this company, enter "Not Applicable".

17. **BLOCK 6B - ADDRESS:** Street and City names must be spelled out; abbreviations are unacceptable. Only two-letter or standard abbreviation for State or Country is acceptable.

If the bid is by an individual and there are no branch offices, enter "Not Applicable".

If the bid is in a company name, the individual signing this EUC for the company must provide the complete physical address (Street, City, State, Zip Code) of all company branch office(s). (Post Office Box is unacceptable).

If company's branch and headquarters offices use the same address, enter "Same as Block 5B"

If there are no branch offices, enter "Not Applicable".

18. **BLOCK 7 - ON SEPARATE SHEET(S) OF PAPER, ATTACH THE NAMES, ADDRESSES, SSNs, DATES AND PLACES OF BIRTH OF CORPORATE OFFICERS, PARTNERS AND/OR AGENTS.**

Failure to comply will cause your transaction to be placed on hold or not considered. In order to preclude delays in processing, it is essential that complete disclosure of all company officials be fully identified.

If the bid is by an individual, enter "Not Applicable".

If the bid is submitted by a sole proprietorship, enter "Not Applicable".

If the bid is for a company, the required information for each of the officers, partners and/or agents must be submitted on separate sheet(s) of paper and attached to the corresponding EUC. The submitter has the option of (1) providing this information individually on separate sheets for each person identified or (2) submitting the information for all persons identified on a single sheet.

SECTION II. END-USERS/USER INFORMATION

If this is a negotiated exchange, identify the item(s) you will be providing the government in this exchange: If not a negotiated exchange, enter "Not Applicable".

BLOCK 1 - PURPOSE. THE PROPERTY REFERRED TO IN ABOVE IFB/OFFER NUMBER WILL BE UTILIZED FOR THE FOLLOWING: This information pertains to the intended disposition by the official bidder.

Enter an "X" in the appropriate item(s) below. In the case of resale, item 1F or 1G must be marked in addition to any other item.

19. BLOCK 1A. RETENTION FOR THE FOLLOWING SPECIFIC USE (see note at bottom of page 1 of this form)

If property is being retained for official bidder's own use, explain intended use.

If statement in Block 1A does not apply, enter "Not Applicable" and go to Block 1B.

20. BLOCK 1B. Resold in form received for the following use (see note at bottom of page 1 of the form).

If property is being resold by the bidder, give specific information about resale customer's intended use.

If statement in Block 1B does not apply, enter "Not Applicable" and go to Block 1C.

21. BLOCK 1C. The property will not be sold or otherwise disposed of for use outside of the U.S. or to non-U.S. Citizens/Nationals in the United States.

If the official bidder will not sell/dispose of property outside of the U.S. or to non-U.S. persons in the U.S., check this box.

If statement in Block 1C does not apply, enter "Not Applicable" and go to Block 1D.

22. BLOCK 1D. The property may be exported/re-exported in the form received to the following country/countries:

If the bidder is going to export/re-export the property, check this box if applicable, and list the country(ies). If this EUC is for a Munitions List Item being resold or exported, attach a copy of your current Department of State Registration Form.

If statement in Block 1D does not apply, enter "Not Applicable" and go to Block 1E.

23. BLOCK 1E. Resale after following alteration (description of final production):

Describe the altered product;

in (Country/Countries): List all countries where this product will be sold. (If necessary use a separate sheet of paper to list countries. Identify this as "BLOCK 1E" on the sheet of paper).

and distribution in (Country/Countries) List all countries where this product will be distributed. (If necessary use a separate sheet to list countries. Identify this as SECTION II, "BLOCK 1E" on the sheet of paper).

If this EUC is for a Munitions List Item being resold or exported, attach a copy of your current Department of State Registration Form.

If this statement does not apply to you, enter "Not Applicable" and go to Block 1G.

24 BLOCK 1F. If sold, name, address, and telephone number of sub-purchaser(s):

Provide the full name, physical address and telephone number of the individual/company that purchased the item(s).

If this block does not apply to you, enter "Not Applicable".

25. BLOCK 1G. The customers are unknown at this time. If required by the contract/offer, I will obtain prior written approval for the resale of any of the property covered by this contract.

If this block does not apply to you, enter "Not Applicable".

26. ADDITIONAL INFORMATION: State any other material facts relating to end user and use of the property that may be of value in considering the proposal:

If this block does not apply to you, enter "Not Applicable".

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SECTION III - UNDERSTANDING AND NOTIFICATION

Please read carefully. This section cites various laws and regulations you must comply with in the use, disposition and export of property.

SECTION IV - CERTIFICATION STATEMENT TO BE SIGNED BY BIDDER AT TIME OF RESPONSE TO IFB.

This section is self-explanatory. By signing and dating this form, you are certifying that all the information you are providing is true and correct and you understand and agree to all the provisions in this end use certificate. This form will become part of the contract.

26. PARAGRAPH 4. The person signing this DLA Form 1822 is:

Check the block that applies to you and fill out any applicable portion.

28. BLOCK A - NAME (Type or Print)

Be sure your name is legible and use the following format: First, Middle, Last.)

29. BLOCK B - SIGNATURE. Be sure to sign this form.

If signer of EUC is an Officer, Director, Partner, Principal, Agent, etc., for official bidder, provide title/authority.

30. **BLOCK C - DATE SIGNED** Be sure you date this form.

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